

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JOHN MICHAEL GUIDRY
Post Office Box 3716
Baton Rouge, LA 70821

2. Office Sought (Include title of office as well)

First Circuit Court of Appeal
East Baton Rouge Parish/Baton Rouge
Sub. District 2

OFFICE USE ONLY

Report Number: 21324

Date Filed: 10/25/2010

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule C
Schedule E-1

3. Date of Primary 10/2/2010

This report covers from 9/13/2010 through 10/13/2010

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer
LORRI BURGESS
Post Office Box 3716
Baton Rouge, LA 70821

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 25th day of October, 2010.

Evelyn Wilson

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225.383.0558

Daytime Telephone

Lorri Burgess

Signature of Treasurer

225.362.0253

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

EVELYN WILSON
628 Lettsworth St.
Baton Rouge, LA 70802

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 49,858.00
2. In-kind Contributions (Schedule A-2)	\$ 780.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 50,638.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 9,889.90
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 60,527.90

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 82,481.64
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 300.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 82,781.64

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 23,391.43
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 60,527.90
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 82,781.64
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 780.00
18. Funds on hand at close of reporting period	\$ 357.69

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 5,389.90
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 27,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ABC PELICAN PAC 19251 Highland Road Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2010	\$5,000.00	\$0.00
MICHAEL ADAMS 5536 Valley Forge Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2010	\$250.00	\$0.00
JOSEPH ARMSTRONG 2953 Yorktown Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2010	\$100.00	\$0.00
JOYCE ARNOLD 6721 Glen Oaks Drive Baton Rouge, LA 70812 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2010	\$5.00	\$0.00
MRS. BENNY VEAL 19122 Wisdom Ave. Zachary, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2010	\$100.00	\$0.00
ELLIS BROCK 930 Louisiana Ave. Port Allen, LA 70767 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2010	\$20.00	\$0.00
4. SUBTOTAL (this page)		\$5,475.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$5,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ARLENE CAGE Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2010	\$50.00	\$0.00
LENA CHASE 1952 Maryland St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2010	\$5.00	\$0.00
DOW CHEMICAL Post Office 1286 Midland, TX 48641-1286 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2010	\$1,000.00	\$0.00
DENISE CLARK 2560 Cork Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2010	\$25.00	\$0.00
MCKINLEY CLASS OF 1957 766 Marcellious Lane Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2010	\$100.00	\$0.00
MICHAEL CLEGG 13431 Woodmont Court Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2010	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$2,180.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BEULAH D. ROBERTSON 1234 Central Road Baton Rouge, LA 70807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2010	\$100.00	\$0.00
AMOS DAVIS 7932 Wrenwood Blvd. Baton Rouge, LA 70809-7702 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2010	\$1,000.00	\$0.00
ANNETTE DUNN 1066 Mayhaw Baton Rouge, LA 70807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2010	\$100.00	\$0.00
EAST PAC Post Office Box 80084 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2010	\$5,000.00	\$0.00
MELISSA FOLSE 54 Veterans Boulevard Donaldsonville, LA 70346 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2010	\$250.00	\$0.00
GEORGE FRANCIS Hollywood Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2010	\$25.00	\$0.00
4. SUBTOTAL (this page)		\$6,475.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$5,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LERITA FREEMAN 305 So. 18th Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2010	\$1.00	\$0.00
GRANTS WESTSIDE FUNERAL SERVICES 1151 Louisiana Ave. Port Allen, LA 70767 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2010	\$500.00	\$0.00
MAYME HALL Manmouth Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2010	\$42.00	\$0.00
TIM HARDY 3070 Yorktown Drive Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2010	\$300.00	\$0.00
CONNIE HARRIS 2432 Yazoo St. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2010	\$30.00	\$0.00
MARVA HASTINGS 2131 Duncan Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2010	\$50.00	\$0.00
4. SUBTOTAL (this page)		\$923.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROSEMARY HATCH 287 Hazel Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2010	\$20.00	\$0.00
CAROLYN HUGGINS 7942 Toria Ave. Baton Rouge, LA 70811 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2010	\$5.00	\$0.00
LINDA J. JOE 2261 General Jackson Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2010	\$30.00	\$0.00
GERALDINE JOHN-LOUIS 147 Ocean Drive Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2010	\$50.00	\$0.00
ERNEST JOHNSON 1755 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2010	\$300.00	\$0.00
LAGC JUDICIAL PAC 620 North St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2010	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$1,405.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROBBIA KELLY 2045 78th Ave. Baton Rouge, LA 70807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2010	\$50.00	\$0.00
AVA KEMPT 3685 Cleo Court Baton Rouge, LA 70805 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2010	\$10.00	\$0.00
LAMP One American Place Suite 2040 Baton Rouge, LA 70825-0001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2010	\$5,000.00	\$0.00
BOHRER LAW FIRM 8712 Jefferson Highway Suite B Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2010	\$1,000.00	\$0.00
PENDLEY LAW FIRM Post Office Drawer 71 Plaquemine, LA 70765-0074 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2010	\$1,000.00	\$0.00
ANGELA MACHEN 1615 Texas Ave. Baker, LA 70714 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2010	\$50.00	\$0.00
4. SUBTOTAL (this page)		\$7,110.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	<u>\$5,000.00</u>	TOTAL (complete only on last page of this schedule)	<u> </u>

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WILLIE MAGEE 6001 Linden Street Baton Rouge, LA 70805 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2010	\$30.00	\$0.00
LIZZE MARTIN 538 S. Boulevard Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2010	\$5.00	\$0.00
VELMA MAXWELL 2648 Wyandotte St. Baton Rouge, LA 70805 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2010	\$25.00	\$0.00
LARRY METEVIA 6130 Lotus St. Baton Rouge, LA 70812 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2010	\$50.00	\$0.00
DORETHA MINOR 6524 Nottingham Street Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2010	\$100.00	\$0.00
MAXINE MOORE 10320 Birchwood Baton Rouge, LA 70807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2010	\$100.00	\$0.00
4. SUBTOTAL (this page)		\$310.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DWAYNE MURRAY 817 High Plains Ave. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2010	\$500.00	\$0.00
NORTHPAC Post Office 14538 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2010	\$5,000.00	\$0.00
LASFAA PAC Post Office Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2010	\$1,000.00	\$0.00
GRACIE PERKINS Post Office Box 53375 Baton Rouge, LA 70812 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2010	\$100.00	\$0.00
PERRY ATKINSON BALHOFF MENGIS AND BURNS L. 2141 Quail Run Drive Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2010	\$1,000.00	\$0.00
JOHN PERRY 2141 Quail Run Drive Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2010	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$8,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$6,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
E.R. PHILLIPS 13903 Cayuga Drive Baker, LA 70714 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/17/2010	\$80.00	\$0.00
LIONELL PIERSON 5147 Ivyhurst Drive Columbus, OH 43232-2727 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/19/2010	\$100.00	\$0.00
BELL POWELL 240 Hillcrest Baton Rouge, LA 70807 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/27/2010	\$50.00	\$0.00
ROSA PUGH 715 East Polk Baton Rouge, LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/13/2010	\$25.00	\$0.00
MILDRED REESE 3545 Adams Ave. Baton Rouge, LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/14/2010	\$117.00	\$0.00
LEROY ROBINSON 2534 Harding Blvd. Baton Rouge, LA 70807 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/27/2010	\$100.00	\$0.00
4. SUBTOTAL (this page)		\$472.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PATRICIA ROBINSON 224 Ocean Drive Apt. 114 Baton Rouge, LA 70806 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/02/2010	\$200.00	\$0.00
RONNIE EDWARDS CAMPAIGN Post Office Box 73018 Baton Rouge, LA 70874 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/24/2010	\$100.00	\$0.00
MICHAEL RUBIN 539 Sunset Blvd Baton Rouge, LA 70808 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/16/2010	\$100.00	\$200.00
RAYMOND SIMMONS 1606 Scenic Highway Baton Rouge, LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/29/2010	\$200.00	\$0.00
ANNIECE SMITH 587 E. Irene Road Baton Rouge, LA 70791 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/23/2010	\$250.00	\$0.00
SOUTHPAC Post Office Boc 14905 Baton Rouge, LA 70898 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/13/2010	\$5,000.00	\$0.00
4. SUBTOTAL (this page)		\$5,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EARL SPRUEL 2503 Guilford Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2010	\$50.00	\$0.00
BENICE STEWART 538 South Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2010	\$5.00	\$0.00
MARY STEWART Post office Box 56 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2010	\$20.00	\$0.00
WILLIAM T. LOWREY JR. 301 St. Ferdinand Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2010	\$700.00	\$0.00
PATRICIA TAYLOR 212 W. Grant Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2010	\$3.00	\$0.00
DORIS THOMPSON 2123 Christian Street Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2010	\$25.00	\$0.00
4. SUBTOTAL (this page)		\$803.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
W.H. TURNER 9144 Staring Court Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2010	\$100.00	\$0.00
JW VAUGHN 5935 Valley Forge Ave. Baton Rouge, LA 70808-3552 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2010	\$50.00	\$0.00
VIRGINIA VENTRESS 2036 Rice Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2010	\$55.00	\$0.00
JONES WALKER 8555 United Plaza Blvd. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2010	\$1,000.00	\$0.00
LAWRENCE WALLACE 5342 Beechwood Dr. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2010	\$100.00	\$0.00
AUGUSTINE WARNER 2576 77th Ave. Baton Rouge, LA 70807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2010	\$50.00	\$0.00
4. SUBTOTAL (this page)		\$1,355.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ELLA WASHINGTON 240 Hillcrest Ave. Baton Rouge, LA 70807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2010	\$500.00	\$0.00
WESTPAC Post Office Box 14091 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2010	\$5,000.00	\$0.00
LISKOW AND LEWIS 701 Poydras Street New Orleans, LA 70139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2010	\$900.00	\$0.00
ADAMS AND REESE 4500 One Shell Square New Orleans, LA 70139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2010	\$2,500.00	\$0.00
4. SUBTOTAL (this page)		\$8,900.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 49,858.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$5,000.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 27,000.00</u>

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BATON ROUGE COCA COLA 9696 Plank Road Baton Rouge, LA 70811 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Drinks for workers	10/01/2010	\$280.00	\$1,062.00
CHICKEN SHACK 411 North Acadian Baton Rouge, LA 70806 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Food for workers	10/02/2010	\$300.00	\$0.00
HENRY WASHINGTON 240 Hillcrest Baton Rouge, LA 70807 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Van- October	09/13/2010	\$200.00	\$1,060.00
4. SUBTOTAL (this page)			\$780.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 780.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JOHN MICHAEL GUIDRY Post Office Box 3716 Baton Rouge, LA 70821	2. a. Date* <u>9/9/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>20,000.00</u> d. Balance due \$ <u>20,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender LORRI BURGESS 1724 Arkansas St. Baton Rouge, LA 70802	2. a. Date* <u>10/1/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,500.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JOHN MICHAEL GUIDRY Post Office Box 3716 Baton Rouge, LA 70821	2. a. Date* <u>10/1/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,923.72</u> d. Balance due \$ <u>2,623.72</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">10/11/2010</td> <td style="text-align: center;">300.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	10/11/2010	300.00	0.00
Date	Principal	Interest					
10/11/2010	300.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender JOHN MICHAEL GUIDRY Post Office Box 3716 Baton Rouge, LA 70821</p>	<p>2. a. Date* <u>9/25/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,456.40</u></p> <p>d. Balance due \$ <u>0.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						
<p>1. Name and address of lender JOHN MICHAEL GUIDRY Post Office Box 3716 Baton Rouge, LA 70821</p>	<p>2. a. Date* <u>10/2/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,009.78</u></p> <p>d. Balance due \$ <u>0.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						
<p>1. Name and address of lender LORRI BURGESS 1724 Arkansas St. Baton Rouge, LA 70802</p>	<p>2. a. Date* <u>10/3/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>3,000.00</u></p> <p>d. Balance due \$ <u>0.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
LORRI BURGESS 1724 Arkansas St. Baton Rouge, LA 70802 Reason Debt Incurred: Consulting	\$0.00	\$10,000.00	\$0.00	\$10,000.00
SHERICKA JOHNSON 39200 Cambre Road Gonzales, LA Reason Debt Incurred: Office Manager	\$0.00	\$1,000.00	\$0.00	\$1,000.00
DON JONES 1489 McHugh Baker, LA 70714 Reason Debt Incurred: Sign Crew	\$0.00	\$1,200.00	\$0.00	\$1,200.00
SHAWN JONES 1134 Pear Street Baton Rouge, LA 70802 Reason Debt Incurred: Material Distribution	\$0.00	\$2,000.00	\$0.00	\$2,000.00

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T Post Office Box 105262 Atlanta, GA 30348-5262	09/15/2010	Telephone and data	\$ 135.00
AT&T Post Office Box 105262 Atlanta, GA 30348-5262	09/27/2010	Phone and internet service	\$ 662.39
LAMAR ADVERTISING Post Office Box 96030 Baton Rouge, LA 70896	09/13/2010	Thank You Signage	\$ 275.00
LAMAR ADVERTISING Post Office Box 96030 Baton Rouge, LA 70896	09/15/2010	Signs	\$ 850.00
JUSTIN AKINS 3404 Chippewa Street Baton Rouge, LA	09/25/2010	Canvasser	\$ 32.00
ALBERTSONS College Drive Baton Rouge, LA 70808	10/02/2010	food and supplies for headquarters	\$ 50.78
AARON ALLEN SU BOX 11310 Baton Rouge, LA 70813	10/02/2010	Canvassing	\$ 75.00
DERIKA ALLEN 1100 Polk Street Winnsboro, LA 71295	09/25/2010	Canvasser	\$ 32.00
3. SUBTOTAL (optional)			\$2,112.17
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DERIKA ALLEN 1100 Polk Street Winnsboro, LA 71295	10/02/2010	Canvassing	\$ 75.00
FREDDIE ALLEN Baton Rouge, LA	10/02/2010	Pollworker	\$ 75.00
SAVE ALOT 5907 Florida Blvd Baton Rouge, LA 70806	10/02/2010	Refreshments for headquarters	\$ 9.17
ALTONISHA JOHNSON SU Box 10442 Baton Rouge, LA 70813	09/18/2010	Canvassing	\$ 32.00
CHARLIE ANDERSON 855 Louise Street Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
JOYCE ANDERSON 6676 Titian Apt. 236 Baton Rouge, LA	10/02/2010	Canvassing	\$ 75.00
REGINALD ANDERSON 5301 Rue Jennifer Baker, LA 70714	10/02/2010	Canvassing	\$ 100.00
YOSHA ANDERSON 438 W. Garfield Baton Rouge, LA 70802	10/02/2010	Canvasser	\$ 75.00
3. SUBTOTAL (optional)			\$516.17
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALICIA ANTHONY 2266 Annie Maria Drive Baton Rouge, LA 70820	09/18/2010	Canvasser	\$ 32.00
APPLE STORE MALL OF LOUISIANA 6401 Bluebonnet Blvd Baton Rouge, LA 70836	10/01/2010	IT supplies	\$ 27.20
JACQUELYN ARTHUR 3269 Prescott Road Baton Rouge, LA 70807	10/02/2010	Canvasser	\$ 75.00
BERNETTA ARVIE 3225 Victoria Baton Rouge, LA 70805	10/02/2010	Canvassing	\$ 75.00
AUDUBON STATION Government Street Baton Rouge, LA 70806-5817	09/13/2010	Postage	\$ 560.00
EVELYN AUGUSTUS 422 Rue Rabel Baker, LA 70714	10/02/2010	Campaign worker	\$ 75.00
KERRY AUZENNE 600 Woodale Blvd Apt. 147 Baton Rouge, LA 70806	10/02/2010	Coordinator Telephonebank	\$ 150.00
SHANIQUE BAILEY 1209 McKinley Baton Rouge, LA 70802	09/25/2010	Canvassing	\$ 32.00
3. SUBTOTAL (optional)			\$1,026.20
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHANIQUEAL BAILEY 1209 McKinley Baton Rouge, LA 70802	09/25/2010	Canvasser	\$ 32.00
RON BAKER 1920 Besson Lane Baton Rouge, LA 70870	09/25/2010	Canvassing	\$ 32.00
RON BAKER 1920 Besson Lane Baton Rouge, LA 70870	10/02/2010	Canvassing	\$ 75.00
SAMARIA BAKER 8508 Greenwell Springs Street Apt. 31 Baton Rouge, LA	10/02/2010	Canvassing	\$ 75.00
STACY BALDWIN 608 Woodpecker Baton Rouge, LA 70807	10/02/2010	Canvassing	\$ 75.00
ARTIE BANKS Baton Rouge, LA	09/24/2010	Canvassing	\$ 30.00
BRITTNEY BAPTISTE 3924 South Barrow Baton Rouge, LA	10/02/2010	Canvasser	\$ 75.00
JASSIERAE BAPTISTE 3924 South Barrow Drive Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$469.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MYLES BAPTISTE 29245 South Barrow Drive Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
ELMO BARKER North Street Baton Rouge, LA 70806	09/25/2010	Bus Service	\$ 200.00
BATON ROUGE MPO Florida Blvd Baton Rouge, LA 70801-1711	09/30/2010	Postage	\$ 440.00
JOSEPH BATTLE 661 East Polk Street Baton Rouge, LA 70802	10/02/2010	Canvasser	\$ 75.00
ETTA BAZILE 1848 Nebraska Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
MICHELLE BAZILLE 258 W. Garfield Baton Rouge, LA 70802	10/02/2010	Canvasser	\$ 75.00
LOIS BEALS 1348 Plank Road Baton Rouge, LA	10/02/2010	Pollworker	\$ 75.00
MARGARET BELL 2810 Ralph Street Baton Rouge, LA	10/02/2010	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$1,090.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHIRLEY BELL 2810 Ralph St. Baton Rouge, LA 70805	10/02/2010	Canvassing	\$ 75.00
CURTIS BENNETT 6054 Ford Street Baton Rouge, LA 70812	09/18/2010	Canvasser	\$ 32.00
CURTIS BENNETT 6054 Ford Street Baton Rouge, LA 70812	10/02/2010	Canvassing	\$ 75.00
JUSTIN BILBO 420 Gelpi Drive Lake Charles, LA	10/02/2010	Canvassing	\$ 75.00
WALK-ON'S BISTREAUX & BAR 3838 Burbank Dr. Baton Rouge, LA 70808	09/20/2010	Lunch Meeting	\$ 47.52
WALK-ON'S BISTREAUX & BAR 3838 Burbank Dr. Baton Rouge, LA 70808	09/24/2010	Lunch Meeting	\$ 45.19
WALK-ON'S BISTREAUX & BAR 3838 Burbank Dr. Baton Rouge, LA 70808	10/11/2010	Luncheon Meeting	\$ 45.19
BRANDON BLUNT SU BOX 13746 Baton Rouge, LA 70813	10/02/2010	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$469.90
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DWIGHT BOLTON 115 West 20th St. ,	09/25/2010	Canvasser	\$ 32.00
DARRYL BOWERS 2249 Tennessee Street Baton Rouge, LA 70802	10/02/2010	Canvasser	\$ 75.00
LANCE BOWERS 2042 Georgia Street Baton Rouge, LA 70802	10/02/2010	Captain-Canvasser	\$ 100.00
LORETTA BOWERS 2042 Georgia Street Baton Rouge, LA 70802	10/02/2010	Canvasser	\$ 75.00
COLODIUSE BOWIE 1349 Plank Road Baton Rouge, LA	10/02/2010	Canvassing	\$ 75.00
JAMEEKA BOWIE 1349 Plank Road Baton Rouge, LA	10/02/2010	Canvassing	\$ 75.00
MONIQUE BRIGGS 14212 Sunnyhill Drive Baton Rouge, LA	10/02/2010	Canvassing	\$ 75.00
SHARECA BRISTER 29550 Old Columbia Angie, LA 70426	10/02/2010	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$582.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CITADEL BROADCASTING 650 Wooddale Baton Rouge, LA 70806	09/15/2010	Radio ads and radio remote	\$ 11,760.00
ALLEN BROOKS 1767 Lousiana Street Baton Rouge, LA 70802	10/02/2010	Canvasser	\$ 75.00
THOMAS BROOKS 864 Louise Street Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
BRENDA BROWN 650 North Ardenwood Drive Apt 1212 Baton Rouge, LA 70806	10/02/2010	Campaign worker	\$ 75.00
KENNETHA BROWN SU BOX 12511 Baton Rouge, LA 70813	10/02/2010	Canvassing	\$ 75.00
GERALD BRUMFIELD 221 Howard Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
ONI BURRELL 12819 Sunshine Road , 70811	10/02/2010	Canvassing	\$ 75.00
AMERICAN BUSINESS SYSTEMS Post Office Box 77827 Baton Rouge, LA 70879	09/27/2010	Mail Piece	\$ 814.70
3. SUBTOTAL (optional)			\$13,024.70
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARY BUTLER 2403 Madison Avenue Baton Rouge, LA 70802	10/02/2010	Pollworker	\$ 75.00
TORONTO BYRD 5848 Cedarcrest Baton Rouge, LA 70808	09/25/2010	Canvasser	\$ 32.00
TORONTO BYRD 5848 Cedarcrest Baton Rouge, LA 70808	10/02/2010	Canvasser	\$ 75.00
CVS 3200 Highland Drive Baton Rouge, LA 70808	09/25/2010	Ice and supplies for headquarters	\$ 22.50
BAYOU CAFE AND CATERING 5068 Airline Hwy Baton Rouge, LA 70805	09/30/2010	Luncheon	\$ 62.96
BAYOU CAFE AND CATERING 5068 Airline Hwy Baton Rouge, LA 70805	10/04/2010	Meeting	\$ 9.54
BAYOU CAFE AND CATERING 5068 Airline Hwy Baton Rouge, LA 70805	10/07/2010	Meeting	\$ 52.29
DANIELE CAMEL 5964 Evangeline Street Baton Rouge, LA 70805	10/02/2010	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$404.29
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITOL HIGH SCHOOL North 23rd Baton Rouge, LA 70802	09/19/2010	Donation	\$ 50.00
RAE CARRELL 6441 South Harrells Ferry Road Baton Rouge, LA	10/02/2010	Canvassing	\$ 75.00
CHARISSA CARROLL 6003 A Charles Drive Alexandria, LA	10/02/2010	Canvassing	\$ 75.00
LEROY CAVALIER 6231 D'Juanna Drive Baton Rouge, LA 70811	10/02/2010	Pollworker	\$ 75.00
MAC CHARLES WILLIAMS 266 West Garfield Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
CHARLES WILLIAMS 4915 Alvin Dark Baton Rouge, LA 70810	10/02/2010	Pollworker	\$ 75.00
WELTON CHATMAN 1680 Oneal Lane Baton Rouge, LA 70816	10/02/2010	DJ Victory Party	\$ 200.00
DEBBIE CHENEVERT 4354 Jefferson Avenue Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$700.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STADIUM CHEVRON 1300 Scenic Hwy Baton Rouge, LA 70807	09/24/2010	Gas	\$ 40.00
STADIUM CHEVRON 1300 Scenic Hwy Baton Rouge, LA 70807	09/24/2010	Gas	\$ 40.00
STADIUM CHEVRON 1300 Scenic Hwy Baton Rouge, LA 70807	09/28/2010	gas for campaign volunteer	\$ 60.52
STADIUM CHEVRON 1300 Scenic Hwy Baton Rouge, LA 70807	09/28/2010	gas for campaign worker	\$ 60.72
STADIUM CHEVRON 1300 Scenic Hwy Baton Rouge, LA 70807	09/29/2010	gas for campaign van	\$ 72.00
STADIUM CHEVRON 1300 Scenic Hwy Baton Rouge, LA 70807	09/29/2010	Gas for campaign volunteer	\$ 57.35
STADIUM CHEVRON 1300 Scenic Hwy Baton Rouge, LA 70807	10/01/2010	Gas for campaign volunteer	\$ 73.46
STADIUM CHEVRON 1300 Scenic Hwy Baton Rouge, LA 70807	10/02/2010	Gas for campaign volunteer	\$ 49.25
3. SUBTOTAL (optional)			\$453.30
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALEXIS CHRISTOPHER 530 W. Roosevelt Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
CIRCLE K 3375 Perkins Rd. Baton Rouge, LA 70808	09/13/2010	Gas	\$ 40.00
PARTY CITY 9681 Airline Highway Baton Rouge, LA 70815	09/18/2010	Supplies for victory party	\$ 225.53
TARON CLAYTON 298 East 26th Street Reserve, LA 70084	10/02/2010	Canvassing	\$ 75.00
SAMS CLUB Baton Rouge, LA	09/29/2010	Coolers for drinks	\$ 141.44
JESSICA COATES 4748 Elmwood Drive Baton Rouge, LA	10/02/2010	Canvassing	\$ 75.00
LORRAINE COLBERT 8523 Grandview Baton Rouge, LA	10/02/2010	Telephone Bank	\$ 75.00
DAMARCUS COLLINS 195 West Harding Baton Rouge, LA 70802	10/02/2010	Canvasser	\$ 75.00
3. SUBTOTAL (optional)			\$781.97
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAQUANDA COLLINS 2556 Thomas H. Delpit Baton Rouge, LA	10/02/2010	Canvassing	\$ 75.00
PAULA COLLINS Baton Rouge, LA	09/28/2010	catering	\$ 1,000.00
TYRONN COLLINS 2556 Thomas H. Delpit Baton Rouge, LA	10/02/2010	Canvasser	\$ 75.00
ROSETTA COMMENIA 407 East Buchanan Baton Rouge, LA 70802	10/02/2010	Canvasser	\$ 75.00
CONNECT CALL USA.COM Post Office Box 82188 Baton Rouge, LA 70884	09/18/2010	Polling Service	\$ 1,900.00
LA'MYIA COOPER 2054 Maryland Street Baton Rouge, LA	10/02/2010	Canvasser	\$ 75.00
ROGERS COOPER 4185 Steelton Street Beaumont, TX 77703	10/02/2010	Captain-Canvassing	\$ 100.00
ROGERS COOPER 4185 Steelton Street Beaumont, TX 77703	10/04/2010	Campaign worker	\$ 64.00
3. SUBTOTAL (optional)			\$3,364.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANTOINE COULTER 1329 Benrman New Orleans, LA	09/18/2010	Canvasser	\$ 32.00
ANTOINE COUTTE ,	10/02/2010	Canvassing	\$ 75.00
TAKEISHA COWART 3036 Washington Ave. Baton Rouge, LA 70802	10/02/2010	Canvasser	\$ 75.00
BRIAN COX 8508 Greenwell Springs Road Baton Rouge, LA 70814	10/02/2010	Captain-Canvasser	\$ 100.00
PIERRE CRADEAUX 7425 Corporate Blvd. Baton Rouge, LA 70809	09/17/2010	Shirts	\$ 98.10
KRISPY CREME 5504 Plank Road B.R., LA 70805	09/25/2010	doughnuts for workers	\$ 9.90
KRISPY CREME 5504 Plank Road B.R., LA 70805	10/02/2010	Refreshments for workers	\$ 381.50
MONTE CURRY 3040 Madison Avenue Baton Rouge, LA 70802	10/02/2010	canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$846.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FREDERICA D. MOORE 7167 Benson Ct. New Orleans, LA 70127	09/25/2010	Canvassing	\$ 32.00
VENUS DAIGRE 621 Lavinia Baton Rouge, LA 70806	10/02/2010	Canvassing	\$ 75.00
VERNESSA DANELS 661 East Polk Street Baton Rouge, LA 70802	10/02/2010	Captain-Canvasser	\$ 100.00
PORTIA DARANGUE 518 Saddler Road Marrero, LA 70072	10/02/2010	Canvassing	\$ 75.00
ONEAL DAVIS III Baton Rouge, LA	10/02/2010	Canvassing	\$ 75.00
ANIAH DAVIS 2466 Harding Blvd Baton Rouge, LA 70807	10/02/2010	Pollworker	\$ 75.00
CLARA DAVIS 1011 Ave. J Baton Rouge, LA 70802	09/18/2010	Canvasser	\$ 32.00
CLARA DAVIS 1011 Ave. J Baton Rouge, LA 70802	09/25/2010	Canvasser	\$ 32.00
3. SUBTOTAL (optional)			\$496.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLARA DAVIS 1011 Ave. J Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
DARRIUS DAVIS 118 Bellot Street Lafayette, LA	09/25/2010	Canvasser	\$ 32.00
ERIN DAVIS 10047 Sandhill Court Baton Rouge, LA	10/02/2010	Captain-Canvasser	\$ 100.00
GLORIA DAVIS 4807 Byron Street Baton Rouge, LA 70805	10/02/2010	Telephone bank	\$ 75.00
JAVOCA DAVIS 14348 Locust Street Baton Rouge, LA	10/02/2010	Canvassing	\$ 75.00
ORA DAVIS 2371 Maryland Baton Rouge, LA 70802	10/02/2010	Telephone Bank	\$ 75.00
OSHEA DAVIS 2466 Harding Blvd Baton Rouge, LA 70807	10/02/2010	Pollwatcher	\$ 75.00
DEXTER DELPIT 2675 Iowa Baton Rouge, LA 70802	10/02/2010	Captain-Canvasser	\$ 100.00
3. SUBTOTAL (optional)			\$607.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DINA DELPIT 2323 Iowa Street Baton Rouge, LA 70802	10/02/2010	Canvasser	\$ 75.00
REGINALD DELPIT 2323 Iowa Baton Rouge, LA 70802	10/02/2010	Canvasser	\$ 75.00
HOME DEPOT Highland Road Baton Rouge, LA	09/15/2010	Supplies for yard signs	\$ 31.04
HOME DEPOT Highland Road Baton Rouge, LA	09/16/2010	Supplies for signs	\$ 207.55
HOME DEPOT Highland Road Baton Rouge, LA	09/20/2010	Supplies for yard signs	\$ 46.36
OFFICE DEPOT 3116 College Drive B. R., LA 70808	09/14/2010	Labels	\$ 28.33
OFFICE DEPOT 3116 College Drive B. R., LA 70808	09/14/2010	Office Supplies	\$ 47.31
OFFICE DEPOT 3116 College Drive B. R., LA 70808	09/22/2010	labels	\$ 28.33
3. SUBTOTAL (optional)			\$538.92
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT College Drive Baton Rouge, LA 70808	09/26/2010	Stamps and office supplies	\$ 155.09
OFFICE DEPOT 3116 College Drive B. R., LA 70808	09/26/2010	Supplies	\$ 20.25
OFFICE DEPOT 3116 College Baton Rouge, LA 70808	09/27/2010	Copies	\$ 77.17
OFFICE DEPOT 3116 College Drive B. R., LA 70808	09/29/2010	office supplies	\$ 9.81
OFFICE DEPOT 3116 College Drive B. R., LA 70808	09/30/2010	Office Supplies	\$ 83.62
OFFICE DEPOT 3116 College Drive B. R., LA 70808	10/04/2010	supplies	\$ 21.79
FAYE DICKERSON 2066 Kentucky Street Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
JOHN DILLION 2124 69th Baton Rouge, LA 70807	10/02/2010	pollworker	\$ 75.00
3. SUBTOTAL (optional)			\$517.73
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LLOYD DILWORTH 2720 Alaska Street Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
CLIFFORD DIXON 4915 Alvin Dakk Apt. 15031 Baton Rouge, LA 70810	10/02/2010	Captain-Canvasser	\$ 100.00
FAMILY DOLLAR 2875 HighInd Road Baton Rouge, LA 70802	09/27/2010	Supplies for the headquarters	\$ 7.03
JANET DORSEY 1701 Duane Apt. 304 Baton Rouge, LA 70802	10/02/2010	Canvasser	\$ 75.00
THE DRUM Post Office Box 1399 Ponchatoula, LA 70806	09/15/2010	Ads	\$ 423.00
WILLIAM DUNBAR 1255 Hickory Street Baton Rouge, LA 70802	10/02/2010	Canvasser	\$ 75.00
BERNADINE DUNN 1148 North Carrollton Baton Rouge, LA 70806	10/02/2010	Canvassing	\$ 75.00
ROSEMARY EACKELS 5084 Byron Street Baton Rouge, LA 70805	10/02/2010	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$905.03
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KATHERINE EBBS 4343 Denham Street Apt. 1502 Baton Rouge, LA	10/02/2010	Canvassing	\$ 75.00
KELLY EDWARDS 14613 Chimneywood Baton Rouge, LA 70816	10/02/2010	Canvassing	\$ 75.00
AISI EGHAREVBA 2428 Adams Avenue Baton Rouge, LA 70802	10/02/2010	Canvasser	\$ 75.00
G. W. ELECTRIC Post Office Box 98 Rosedale, LA 70772	10/02/2010	A/C repair	\$ 65.00
ENTERGY Post Office Box 8103 Baton Rouge, LA 70891-8103	10/02/2010	utility bill	\$ 469.09
EXXON EXPRESS 14689 Plank Road Baker, LA 70714	09/17/2010	Gas	\$ 10.00
EXXON EXPRESS 14689 Plank Road Baker, LA 70714	09/18/2010	Gas	\$ 18.38
EXXON EXPRESS 14689 Plank Road Baker, LA 70714	09/18/2010	Gas	\$ 29.99
3. SUBTOTAL (optional)			\$817.46
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON EXPRESS 14689 Plank Road Baker, LA 70714	09/20/2010	Gas	\$ 25.04
EXXON EXPRESS 14689 Plank Road Baker, LA 70714	09/24/2010	Gas	\$ 40.00
FAIRVIEW BAPTIST CHURCH 1636 Braddock St. Baton Rouge, LA 70802	09/26/2010	Breakfast donation	\$ 50.00
CHARLIE FARMER 675 Wooddale Apt. 160 Baton Rouge, LA 70806	10/02/2010	Canvasser	\$ 75.00
FEDEXOFFICE 525 Florida Baton Rouge, LA 70801	09/25/2010	Copies	\$ 425.10
FEDEXOFFICE 525 Florida Baton Rouge, LA 70801	09/30/2010	Copies	\$ 212.87
FEDERALEXKINKOS 159 W. State Street Baton Rouge, LA 70802	09/22/2010	Copies	\$ 58.20
FEDERALEXKINKOS 159 W. State Street Baton Rouge, LA 70802	09/25/2010	Copies	\$ 416.67
3. SUBTOTAL (optional)			\$1,302.88
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDERALEXKINKOS 159 W. State Street Baton Rouge, LA 70802	09/27/2010	Copies	\$ 33.55
GREENWELL FOOD MART 2382 Greenwell Springs Baton Rouge, LA	09/26/2010	Gas	\$ 19.65
TIA FORD 2728 Somers Lane San Diego, CA	10/02/2010	Canvassing	\$ 75.00
HELEN FORREST 5010 Clayton Baton Rouge, LA 70805	10/02/2010	Canvassing	\$ 75.00
ST. FRANCIS BUS SERVICE 8719 Shady Bluff Baton Rouge, LA 70818	09/18/2010	Bus Service for Canvassers	\$ 200.00
ST. FRANCIS BUS SERVICE 8719 Shady Bluff Baton Rouge, LA 70818	09/25/2010	Bus service for canvassers	\$ 200.00
ST. FRANCIS BUS SERVICE 8719 Shady Bluff Baton Rouge, LA 70818	10/02/2010	Bus service for canvassers	\$ 1,200.00
DENNIS FRANKLIN 779 E Versailles Drive Baton Rouge, LA 70819	09/18/2010	Canvasser	\$ 32.00
3. SUBTOTAL (optional)			\$1,835.20
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DENNIS FRANKLIN 779 E Versailles Drive Baton Rouge, LA 70819	10/02/2010	Canvassing	\$ 75.00
MYRTLE FRANKLIN 304 West Grant Baton Rouge, LA 70802	10/02/2010	Pollworker	\$ 75.00
OTIS FRANKLIN 2120 Virginia Street Baton Rouge, LA 70802	10/02/2010	Canvasser	\$ 75.00
GARRETT EDGERSON 4954 Warren Drive New Orleans, LA 70127	09/18/2010	Canvasser	\$ 32.00
GARRETT EDGERSON 4954 Warren Drive New Orleans, LA 70127	09/25/2010	Canvasser	\$ 32.00
SAMUEL GAYLOR 994 W. Mckinley Baton Rouge, LA 70802	10/02/2010	Canvasser	\$ 75.00
TERRILL GERMANY 3934 South Barrow Drive Baton Rouge, LA 70802	10/02/2010	Pollwatcher	\$ 75.00
TERRILL GERMANY 3934 South Barrow Drive Baton Rouge, LA 70802	10/04/2010	Campaign work	\$ 100.00
3. SUBTOTAL (optional)			\$539.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TRAVIS GERMANY 808 North 35th Street Baton Rouge, LA 70805	10/02/2010	Canvassing	\$ 75.00
DARRELL GIBSON II 717 West Martin Luther King Drive Opelousas, LA 70570	10/02/2010	Canvassing	\$ 75.00
MT. GIDEON BAPTIST CHURCH Alice Street Baton Rouge, LA 70802	09/19/2010	Donation	\$ 20.00
NITA GILDON 1208 E Washington Baton Rouge, LA 70802	10/02/2010	Telephone bank	\$ 75.00
TROLAN GOFFNEY 418 Jacob Ave Crowley, LA 70526	10/02/2010	Canvassing	\$ 75.00
MICHAEL GOODEN 10123 Avenue F Baton Rouge, LA 70807	09/18/2010	Canvasser	\$ 32.00
MICHAEL GOODEN 10123 Avenue F Baton Rouge, LA 70807	09/25/2010	Canvasser	\$ 32.00
MICHAEL GOODEN 10123 Avenue F Baton Rouge, LA 70807	10/02/2010	Pollworker	\$ 75.00
3. SUBTOTAL (optional)			\$459.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHEMAIAH GRANT 535 Conen Street Marrero, LA 70072	10/02/2010	Canvassing	\$ 75.00
CHAMPION GRAPHICS COMMUNICATIONS Post Office Box 2146 Huntington, WV 25721-2146	09/27/2010	Mail piece	\$ 1,995.57
PURTISSA GRAY 6532 Perimeter Drive Baton Rouge, LA 70802	09/18/2010	Canvasser	\$ 32.00
BRIAN GREEN 7744 Hands Drive ,	10/02/2010	Canvassing	\$ 75.00
LOUIS E GRIFFIN 5958 Cadillac Street Apt. 11022 Baton Rouge, LA	10/02/2010	Canvassing	\$ 75.00
RICKY GRIFFIN 305 McCastle Drive Baton Rouge, LA 70807	10/04/2010	Captain-Canvasser	\$ 100.00
SHARON GRIM 2136 N. Lobdell Baton Rouge, LA 70802	10/02/2010	Pollworker	\$ 75.00
RODERICK GROSS 3420 Amarillo Street Baton Rouge, LA 70805	10/02/2010	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$2,502.57
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PATRICIA GUILLEN 8770 Elm Grove Gardens #109 Baton Rouge, LA 70807	09/25/2010	Canvassing	\$ 32.00
PATRICIA GUILLEN 8770 Elm Grove Gardens #109 Baton Rouge, LA 70807	10/02/2010	Canvasser	\$ 75.00
ASHTON GUINN 6842 Merrydale Avenue Baton Rouge, LA	10/02/2010	Canvasser	\$ 75.00
ADBERTHA GUY Baton Rouge, LA	10/02/2010	Canvassing	\$ 75.00
GLORIA HALL 7183 Hanks Drive Baton Rouge, LA 70812	10/02/2010	Telephone Bank	\$ 75.00
KEYONDRA HALL 2823 Metal Street , 71103	10/02/2010	Canvassing	\$ 75.00
LOVIE HALL 10263 Ave. G Baton Rouge, LA 70807	09/18/2010	Canvasser	\$ 32.00
LOVIE HALL 10263 Ave. G Baton Rouge, LA 70807	09/25/2010	Canvasser	\$ 32.00
3. SUBTOTAL (optional)			\$471.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOVIE HALL 10263 Ave. G Baton Rouge, LA 70807	10/02/2010	Pollworker	\$ 75.00
RAMEY HALL 702 Peach Street Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
ROBERT HAMILTON 917 Myrtle Street Baton Rouge, LA 70802	10/02/2010	Pollworker	\$ 75.00
MARIAN HARABE 3607 Park Bank Court Baton Rouge, LA	09/25/2010	Canvassing	\$ 32.00
QUANTE HARDEMAN 5215 Fullerton Baker, LA 70714	10/02/2010	Canvassing	\$ 75.00
CAROLYN HARRIS 12155 Palmyra Drive Baton Rouge, LA 70807	10/02/2010	Pollworker	\$ 75.00
MARK HARRIS 3033 Iroquois Baton Rouge, LA 70805	10/02/2010	Canvassing	\$ 75.00
MONA HARRIS 364 West Grant Street Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$557.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
QUARVAY HARRIS 1985 West Belfair Drive Baton Rouge, LA 70806	10/02/2010	Canvasser	\$ 75.00
T'KALA HARRIS 241 Taft Street Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
JESSICA HART 2818 Main St , 71301	10/02/2010	Canvassing	\$ 75.00
EDDIE HAWKINS 10731 Scenic Hwy Baton Rouge, LA 70807	09/18/2010	Campaign Worker	\$ 122.00
EDDIE HAWKINS 10731 Scenic Hwy Baton Rouge, LA 70807	09/25/2010	Campaign work	\$ 200.00
EDDIE HAWKINS 10731 Scenic Hwy Baton Rouge, LA 70807	10/02/2010	Coordinator	\$ 150.00
EDDIE HAWKINS 10731 Scenic Hwy Baton Rouge, LA 70807	10/07/2010	Campaign work	\$ 150.00
ROSHANDA HAWKINS 816 North 35th Street Baton Rouge, LA 70805	10/02/2010	Canvasser	\$ 75.00
3. SUBTOTAL (optional)			\$922.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BARBARA HAYES 299 Van Buren Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
DERECK HAYES 2068 Tennessee Street Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
SHAREKA HAYES 2068 Tennessee Street Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
MEGAN HENDERSON 3553 Lakeland Street Shreveport, LA 71109	10/02/2010	Canvassing	\$ 75.00
ORLANDO HENDERSON 441 W. Grant Street Baton Rouge, LA 70802	10/02/2010	Canvasser	\$ 75.00
JOHN HEWITT SU Post Office Box 13776 Baton Rouge, LA	09/25/2010	Canvasser	\$ 32.00
REVA HILL 1429 Cypress Island Hwy St. Martinville, LA 70582	10/02/2010	Canvassing	\$ 75.00
AARON HILLARD 3120 Dayton Street Baton Rouge, LA 70805	10/02/2010	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$557.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DEDRICK HOLDEN 5538 Frey Street Baton Rouge, LA 70805	09/25/2010	Canvasser	\$ 32.00
DEDRICK HOLDEN 5538 Frey Street Baton Rouge, LA 70805	10/02/2010	Canvassing	\$ 75.00
DOMINIC HOLDEN 5538 Frey St. Baton Rouge, LA 70805	09/18/2010	Canvasser	\$ 32.00
DOMINIC HOLDEN 5538 Frey Street Baton Rouge, LA 70805	09/25/2010	Canvasser	\$ 32.00
DOMINIC HOLDEN 5538 Frey St. Baton Rouge, LA 70805	10/02/2010	Canvassing	\$ 75.00
EVELYN HOLDEN Frey Street Baton Rouge, LA 70805	10/02/2010	Pollworker	\$ 75.00
JOANN HOLDEN 5538 Frey Street Baton Rouge, LA 70805	09/18/2010	Canvasser	\$ 32.00
RANDOLPH HOLLY 8001 Jefferson Highway Baton Rouge, LA 70806	09/25/2010	Canvassing	\$ 32.00
3. SUBTOTAL (optional)			\$385.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KATRINA HOLMES 10008 Ave. L Apt. 248 Baton Rouge, LA 70807	09/18/2010	Canvasser	\$ 32.00
KATRINA HOLMES 10008 Ave. L Apt. 248 Baton Rouge, LA 70807	09/25/2010	Canvasser	\$ 32.00
BRIDGETTE HUDSON 17194 Eric Drive Prairieville, LA 70769	10/02/2010	Canvassing	\$ 75.00
DERECK HUDSON 2068 Tennessee Drive Baton Rouge, LA 70808	10/02/2010	Captain-Canvasser	\$ 100.00
HAILEY HUDSON 17194 Eric Drive Prairieville, LA 70769	09/25/2010	Canvassing	\$ 32.00
HAILEY HUDSON 17194 Eric Drive Prairieville, LA 70769	10/02/2010	Canvassing	\$ 75.00
IHOP 3006 College Dr. Baton Rouge, LA 70808	09/29/2010	Meeting	\$ 12.62
CHISOLU ISIADINSO 2490 Delta Street Baton Rouge, LA	09/25/2010	Canvassing	\$ 32.00
3. SUBTOTAL (optional)			\$390.62
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ISTROUMA HIGH SCHOOL 3730 Winbourne Ave. Baton Rouge, LA 70805	09/24/2010	Football game ticket	\$ 7.00
YOLANDA IZEBIZUA 2720 Alaska Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
BRYANT JACKSON 204 E. Polk Street Baton Rouge, LA 70802	10/02/2010	Canvasser	\$ 75.00
CIAN JACKSON 15091 Jackrabbitt Street St. Fontana, CA 92336	09/18/2010	Canvasser	\$ 32.00
CIAN JACKSON 15091 Jackrabbitt Street St. Fontana, CA 92336	09/25/2010	Canvassing	\$ 32.00
CIAN JACKSON 15091 Jackrabbitt Street St. Fontana, CA 92336	10/02/2010	Captain-Canvassing	\$ 100.00
DALE JACKSON 266 W. Garfield Baton Rouge, LA 70802	10/02/2010	Canvasser	\$ 75.00
HEATHER JACKSON 15223 Foster Springs Baton Rouge, LA	09/18/2010	Canvasser	\$ 32.00
3. SUBTOTAL (optional)			\$428.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HEATHER JACKSON 15223 Foster Springs Baton Rouge, LA	09/25/2010	Canvassing	\$ 32.00
HEATHER JACKSON 15223 Foster Springs Baton Rouge, LA	10/02/2010	Canvassing	\$ 75.00
JAMAL JACKSON 11888 Old Hammond Hwy Apt. 3 Baton Rouge, LA 70816	10/02/2010	Canvassing	\$ 75.00
KENNETH JACKSON 10464 Canada Street Baton Rouge, LA 70807	10/02/2010	Telephone Bank	\$ 75.00
KELLY JACOB 1117 Pecan Blvd Jackson, MS 39209	10/02/2010	Canvassing	\$ 75.00
ISADORE JAMES 2335 Spain Baton Rouge, LA 70806	10/02/2010	Canvassing	\$ 75.00
JARED CRAWFORD 10338 Celtic Drive Baton Rouge, LA	09/25/2010	Canvasser	\$ 32.00
JARVIZE JARROW 336 South 11th Baton Rouge, LA 70802	10/02/2010	Canvasser	\$ 75.00
3. SUBTOTAL (optional)			\$514.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOROTHY JARVIS 10731 Scenic Hwy Baton Rouge, LA	10/02/2010	Coordinator-Canvassing	\$ 150.00
JEREMY JASON 149 Aster Lane Waggamen, LA 70094	10/02/2010	Canvassing	\$ 75.00
RAYMOND JEFFERSON 5010 Clayton Street Baton Rouge, LA	10/02/2010	Canvassing	\$ 75.00
ARTHUR JOHNSON 1525 North 25th Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
CLIFFORD JOHNSON 1235 Powell Street Baton Rouge, LA 70802	10/02/2010	Pollworker	\$ 75.00
DIANA JOHNSON 14217 Alsen Height Parkway Baton Rouge, LA 70807	10/02/2010	Canvassing	\$ 75.00
DONNA JOHNSON 858 Flora Lane Baton Rouge, LA 70810	10/02/2010	Canvassing	\$ 75.00
EDMOND JOHNSON 1821 Bonner Drive Monroe, LA 71202	10/02/2010	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$675.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JANTRELL JOHNSON 3440 Dickens Drive New Orleans, LA 70131	10/02/2010	Canvassing	\$ 75.00
JEANNINE JOHNSON 2012 Martin Ave Baton Rouge, LA 70802	10/02/2010	Telephone Bank	\$ 75.00
JOSHUA JOHNSON 6532 Perimeter Drive Baton Rouge, LA 70812	09/18/2010	Canvasser	\$ 32.00
JOSHUA JOHNSON 6532 Perimeter Drive Baton Rouge, LA 70812	10/02/2010	Canvassing	\$ 75.00
LAWRENCE JOHNSON 4013 Pensacola Drive Baton Rouge, LA	10/02/2010	Canvassing	\$ 75.00
PATRICIA JOHNSON 2148 72nd Ave Baton Rouge, LA 70807	10/02/2010	Canvasser	\$ 75.00
RWAYNE JOHNSON 1353 Orange Street Baton Rouge, LA 70802	10/02/2010	Campaign worker	\$ 100.00
SHERLLY JOHNSON 670 Terrace Drive Baton Rouge, LA 70802	10/02/2010	Canvasser	\$ 75.00
3. SUBTOTAL (optional)			\$582.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TIMEKA JOHNSON 10122 Avenue F Baton Rouge, LA 70807	10/02/2010	Canvassing	\$ 75.00
LOUIS JONES III 1304 Hazel Oak Drive Baker, LA 70714	10/02/2010	Canvassing	\$ 75.00
BETTY JONES 9810 Ave. G Baton Rouge, LA 70807	09/18/2010	Canvasser	\$ 32.00
BETTY JONES 9810 Ave. G Baton Rouge, LA 70807	09/25/2010	Canvasser	\$ 32.00
BETTY JONES 9810 Ave. G Baton Rouge, LA 70807	10/02/2010	Pollworker	\$ 75.00
CHASE JONES 212 E. Harding Baton Rouge, LA 70802	10/02/2010	Canvasser	\$ 75.00
DON JONES 1134 Pear St. Baton Rouge, LA 70802	09/18/2010	Campaign Worker	\$ 200.00
DON JONES McHugh Road Baker, LA 70714	09/24/2010	Canvassing	\$ 30.00
3. SUBTOTAL (optional)			\$594.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DON JONES McHugh Road Baker, LA 70714	10/02/2010	Captain-Canvasser	\$ 100.00
LASHONDA JONES 3657 Beechwood Drive Baton Rouge, LA 70805	10/02/2010	Captain-Canvasser	\$ 100.00
LASHONDA JONES 3675 Beechwood Drive Baton Rouge, LA	09/24/2010	Canvassing	\$ 30.00
PATRICIA JONES 427 France Street Apt. 3 Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
TERRELL JONES 4185 Steelton St. Beaumont, LA	09/25/2010	Canvassing	\$ 32.00
TERRELL JONES 5301 Rue Jennifer Street Baker, LA 70714	10/02/2010	Canvassing	\$ 100.00
TORLANNO JOSHUA 1214 Bryant St. Baton Rouge, LA	09/18/2010	Canvasser	\$ 32.00
ALVIN JUDSON 2209 72nd Ave. Baton Rouge, LA 70807	09/18/2010	Canvasser	\$ 32.00
3. SUBTOTAL (optional)			\$501.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALVIN JUDSON 2209 72nd Ave. Baton Rouge, LA 70807	10/02/2010	Pollworker	\$ 75.00
ALPHA KAPPA ALPHA SORORITY 2929 Jackson Ave. Baton Rouge, LA 70802	10/08/2010	1/8 page Ad	\$ 35.00
PHILLIP KEE 121 Yellowwood Place Pittsburgh, CA 94565	09/18/2010	Canvasser	\$ 32.00
PHILLIP KEE 121 Yellowwood Place Pittsburgh, CA 94565	09/25/2010	Canvassing	\$ 32.00
PHILLIP KEE 121 Yellowwood Place Pittsburgh, CA 94565	10/02/2010	Captain-Canvassing	\$ 100.00
AMBER KELLER 10037 Ave H Apt 5D Baton Rouge, LA 70807	10/02/2010	Canvassing	\$ 75.00
BURGER KING 3100 Highland Road Baton Rouge, LA 70802	10/02/2010	Ice	\$ 17.33
TERION KNOX 367 Taft Street Baton Rouge, LA 70802	10/02/2010	Canvasser	\$ 75.00
3. SUBTOTAL (optional)			\$441.33
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ERVIN LABOSTRIE 18055 Forest Hills Drive Prairieville, LA 70769	09/18/2010	Canvasser	\$ 32.00
JOSHUA LANDRY 3156 Anita Avenue Baton Rouge, LA 70805	10/02/2010	Canvassing	\$ 75.00
XAVIER LANDRY 979 Terrace Street Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
ARRELL LANG 1008 Ave. L Baton Rouge, LA 70807	09/18/2010	Canvasser	\$ 32.00
ARRELL LANG 1008 Ave. L Baton Rouge, LA 70807	10/02/2010	Canvassing	\$ 75.00
CLAUDIA LEDUFF 2716 Thomas H. Delpit Drive Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
WESLEY LEE 2108 Champion Drive LaPlace, LA 70068	10/02/2010	Canvassing	\$ 75.00
LAWRENCE LEWIS JR 1837 Nebraska Street Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$514.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRANDON LEWIS 1571 Apple Street Baton Rouge, LA 70802	10/02/2010	Canvasser	\$ 75.00
BRITTANI LEWIS 3971 Noble Street Zachary, LA 70791	10/02/2010	Campaign work	\$ 150.00
SHANNON LEWIS 217 W. Garfield Baton Rouge, LA 70802	10/02/2010	Canvasser	\$ 75.00
JOHN LIGHTFOOT 7311 Serenade Circle Clinton, MD	10/02/2010	Canvassing	\$ 75.00
HOBBY LOBBY 3121 College Drive Baton Rouge, LA	09/14/2010	Victory Party Supplies	\$ 76.38
TYQUINCIA LOCKETT 383 E. Garfield Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
FLORRENE LOLIS 3755 Fairwood Drive Baton Rouge, LA 70805	10/02/2010	Telephone Bank	\$ 75.00
SHIRLEY LOLIS Anita Ave. Baton Rouge, LA 70805	10/02/2010	Coordinator Telephonebank	\$ 150.00
3. SUBTOTAL (optional)			\$751.38
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHIRA MADDEN 516 Mulberry Desoto, TX 75115	10/02/2010	Canvassing	\$ 75.00
SHIRE MADDEN 516 Mulberry Lane DeSoto, TX 75115	09/18/2010	Canvasser	\$ 32.00
SHIRE MADDEN 516 Mulberry Lane DeSoto, TX 75115	09/25/2010	Canvasser	\$ 32.00
EVELYN MAIDEN 520 West Buchanan Baton Rouge, LA 70808	10/02/2010	Canvassing	\$ 75.00
HENRY MAIDEN 6643 Melora St. Shreveport, LA 71108	09/18/2010	Canvasser	\$ 32.00
HENRY MAIDEN 6643 Melora St. Shreveport, LA 71108	09/25/2010	Canvasser	\$ 32.00
JOANA MALOID 4915 Alvin Dark Baton Rouge, LA 70810	10/02/2010	Canvasser	\$ 75.00
DANIEL MALONE 2146 Alabama Baton Rouge, LA 70802	10/02/2010	Pollworker	\$ 75.00
3. SUBTOTAL (optional)			\$428.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMBER MARCEAUX 1701 Duane St Apt. 308 Baton Rouge, LA 70802	10/02/2010	Pollworker	\$ 75.00
MARIAH MARCEAUX 1701 Duane St Baton Rouge, LA 70802	10/02/2010	Pollworker	\$ 75.00
KEVIN MARSHALL 290 West Garfield Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
KHERWYN MARSHALL 290 West Garfield Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
STEPHANIE MARSHALL 290 W. Garfield Baton Rouge, LA 70802	10/02/2010	Pollworker	\$ 100.00
DIONE MARTIN 5926 Randall Place Baton Rouge, LA	09/18/2010	Canvasser	\$ 32.00
DIONE MARTIN 5926 Randall Place Baton Rouge, LA	09/25/2010	Canvasser	\$ 32.00
DIONE MARTIN 5926 Randall Place Baton Rouge, LA	10/02/2010	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$539.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMES MARTIN 1427 Main Street Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
MATILDA PENNYWELL 236 Persely Road Stonewall, LA 71108	09/25/2010	Canvassing	\$ 32.00
ALICIA MCCLURE 14528 Old Hammond Highway Baton Rouge, LA	09/25/2010	Canvassing	\$ 32.00
REGINALD MCCOY 1032 Tarver St Apt. 15 Jena, LA 71342	10/02/2010	Canvassing	\$ 75.00
CHARLIE MCCRAY Baton Rouge, LA	10/02/2010	Pollworker	\$ 75.00
ENNIS MCCRAY 9941 Ave. E Baton Rouge, LA 70807	09/18/2010	Canvasser	\$ 32.00
ENNIS MCCRAY 9941 Ave. E Baton Rouge, LA 70807	09/25/2010	Canvasser	\$ 32.00
ENNIS MCCRAY 9941 Ave. E Baton Rouge, LA 70807	10/02/2010	Pollworker	\$ 75.00
3. SUBTOTAL (optional)			\$428.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SI-ARAH MCCRAY 6776 E. Monarch Baton Rouge, LA 70812	09/18/2010	Canvasser	\$ 32.00
SI-ARAH MCCRAY 6776 E. Monarch Baton Rouge, LA 70812	10/02/2010	Canvassing	\$ 75.00
MCDONALD'S 720 Government Street Baton Rouge, LA 70802	09/29/2010	Food for workers	\$ 23.91
DAMIEN MCGOWAN 2042 Georgia Street Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
MCKINLEY HIGH SCHOOL BAND 800 East McKinley Baton Rouge, LA 70802	09/17/2010	Donation	\$ 250.00
BRANDON MENCER 5956 Randall Place Baton Rouge, LA	10/02/2010	Canvasser	\$ 75.00
JUAN MENCER 5956 Randall Place Baton Rouge, LA 70807	09/18/2010	Canvasser	\$ 32.00
JUAN MENCER 5956 Randall Place Baton Rouge, LA 70807	09/25/2010	Canvasser	\$ 32.00
3. SUBTOTAL (optional)			\$594.91
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JUAN MENCER 5956 Randall Place Baton Rouge, LA 70807	10/02/2010	Canvasser	\$ 75.00
MICHAEL MILLICAN 8220 E. Belvin Drive Baton Rouge, LA 70807	10/02/2010	Pollworker	\$ 75.00
BRITTANY MILTON 248 West Garfield Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
DAISHA MILTON 638 South 14th Street Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
DAISY MILTON 738 South 14th Street Baton Rouge, LA 70802	10/02/2010	Canvasser	\$ 75.00
PAT MILTON 824 South 12th Street Baton Rouge, LA 70802	10/02/2010	Captain-Canvasser	\$ 100.00
RANCHEIA MILTON 738 South 14th Street Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
ALVIEYLE MOORE 2825 Thomas H. Delpit Baton Rouge, LA 70802	10/02/2010	Canvasser	\$ 75.00
3. SUBTOTAL (optional)			\$625.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALVIN MOORE 2825 Thomas H. Delpit Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
CREOLA MOORE 5536 Linden Drive Baton Rouge, LA	10/02/2010	Canvassing	\$ 75.00
JOHN MOORE 2825 Thomas H. Delpit Baton Rouge, LA 70802	10/02/2010	Canvasser	\$ 75.00
MICHAEL J MOORE 119 East 26th Street Reserve, LA 70084	10/02/2010	Canvassing	\$ 75.00
RHOLANDA MOORE 2825 Thomas H. Delpit Baton Rouge, LA 70802	10/02/2010	Captain-Canvasser	\$ 100.00
WANDA MOORE 4042 South Barrow Drive Baton Rouge, LA 70802	10/02/2010	Pollworker	\$ 75.00
BETTY MORRIS 304 W. Grant Street Baton Rouge, LA 70802	10/02/2010	Pollworker	\$ 75.00
TAMMY MOSES 10133 Ave. F Baton Rouge, LA 70807	09/25/2010	Canvasser	\$ 32.00
3. SUBTOTAL (optional)			\$582.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TAMMY MOSES 10133 Ave. F Baton Rouge, LA 70807	10/02/2010	Canvassing	\$ 75.00
TIMOTHY MOSES 6880 Cezanne Avenue Apt. 211 Baton Rouge, LA 70806	10/02/2010	Canvassing	\$ 75.00
BRODERICK MULLINS 999 Rosenwald Street Baton Rouge, LA 70807	10/02/2010	Canvassing	\$ 75.00
GICANDA MUSE 822 Hall Road Baton Rouge, LA	09/25/2010	Canvasser	\$ 32.00
PATIENCE MUSE 124 Versia Scott Lane Greensburg, LA 70441	09/25/2010	Canvasser	\$ 32.00
OTHA MYLES Baton Rouge, LA	10/02/2010	Poll worker	\$ 75.00
KEITH NAILER 511 Chettinmatches Donaldsonville, LA 70346	10/02/2010	Canvassing	\$ 75.00
MARTIN NARCISSE 121 Titan Road , LA 30106	09/25/2010	Canvassing	\$ 32.00
3. SUBTOTAL (optional)			\$471.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARTIN NARCISSE 121 Titan Road , LA 30106	10/02/2010	Canvassing	\$ 75.00
HI NEIGHBOR Drusilla Baton Rouge, LA	10/01/2010	Food for campaign	\$ 21.11
MELISSA NELSON 212 East Harding Baton Rouge, LA 70802	10/02/2010	Captain-Canvasser	\$ 100.00
GARY NETTLES Ave. F Baton Rouge, LA 70807	09/18/2010	Canvasser	\$ 32.00
GARY NETTLES Ave. F Baton Rouge, LA 70807	09/25/2010	Canvasser	\$ 32.00
DERRICK NORWOOD 306 Monarch Drive Baton Rouge, LA 70812	09/25/2010	Canvasser	\$ 32.00
DERRICK NORWOOD 306 Monarch Drive Baton Rouge, LA 70812	10/02/2010	Canvassing	\$ 75.00
TRENTON NZEKWESI 330 Bayou Teche Road ,	09/25/2010	Canvassing	\$ 32.00
3. SUBTOTAL (optional)			\$399.11
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TRENTON NZEKWESI 330 Bayou Teche Road ,	10/02/2010	Canvassing	\$ 75.00
FEDEX OFFICE Florida Blvd. Baton Rouge, LA 70806	09/25/2010	Copies	\$ 82.80
CAPITOL ONE BANK 343 Third Street Baton Rouge, LA	09/30/2010	Service Charges	\$ 24.00
OP OF LOUISIANA 2604 Florida St. Baton Rouge, LA 70802	09/13/2010	Gas	\$ 32.70
FLYNN PARKER 172 W. Harrison Baton Rouge, LA 70802	10/02/2010	Canvasser	\$ 75.00
TRENICIA PARKER 779 North 25th Street Baton Rouge, LA 70802	10/02/2010	Pollworker	\$ 75.00
CHINESHIA PATTERSON 914 Progress Baton Rouge, LA 70802	10/02/2010	Canvasser	\$ 75.00
BOBBY PENN 1542 North 45th Street Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$514.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COURTNEY PERRY 3934 South Barrow Drive Baton Rouge, LA	10/02/2010	Canvassing	\$ 75.00
JONATHAN PHILLIPS 11123 Ledford Houston, TX	09/25/2010	Canvasser	\$ 32.00
PICCADILLY 6406 Florida Blvd Baton Rouge, LA 70806	09/24/2010	Food for workers	\$ 18.18
VERNON PIER 4747 Hammond Street Baton Rouge, LA	10/02/2010	Canvassing	\$ 75.00
PITA PIT 3260 Highland Road Suite 4 Baton Rouge, LA 70802	09/14/2010	Food for worker	\$ 7.58
MICHAEL PLECS 1777 West Orange Grove Road Apt. 6106 Tucson, AZ 55704	10/02/2010	Canvasser	\$ 75.00
PLUCKERS WING STOP Nicholason Drive Baton Rouge, LA	09/29/2010	Food for workers	\$ 46.63
CENTRAL PLUMB IT YOURSELF 7000 Greenwell Springs Road Baton Rouge, LA 70805	09/13/2010	Headquarter's supplies	\$ 41.37
3. SUBTOTAL (optional)			\$370.76
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HERBERT PLUMMER 142 Blackwell Lane Belle Rose, LA 70341	10/02/2010	Canvassing	\$ 75.00
SEA POLITICAL CONSULTING 3745 Choctaw Drive Suite E Baton Rouge, LA 70805	09/18/2010	Signs	\$ 540.78
SEA POLITICAL CONSULTING 3745 Choctaw Drive Suite E Baton Rouge, LA 70805	10/04/2010	Yard Signs	\$ 709.14
JAMES PORTER 18035 Forest Hills Drive ,	10/02/2010	Canvassing	\$ 75.00
JIMMY PORTER 414 Daphine Drive Gonzales, LA 70737	10/02/2010	Captain-Canvasser	\$ 100.00
U.S. POSTMASTER Florida Blvd Baton Rouge, LA 7080	09/24/2010	Postage	\$ 84.00
US POSTMASTER Florida Blvd. Baton Rouge, LA 70802	09/13/2010	Stamps	\$ 168.00
US POSTMASTER Florida Blvd. Baton Rouge, LA 70802	09/15/2010	Postage	\$ 1,684.00
3. SUBTOTAL (optional)			\$3,435.92
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
US POSTMASTER Florida Blvd. Baton Rouge, LA 70802	09/15/2010	Postage	\$ 308.00
US POSTMASTER Florida Blvd. Baton Rouge, LA 70802	09/21/2010	Postage	\$ 231.84
US POSTMASTER Florida Blvd. Baton Rouge, LA 70802	09/27/2010	Postage	\$ 4,158.24
US POSTMASTER Florida Blvd. Baton Rouge, LA 70802	09/27/2010	Postage	\$ 96.80
US POSTMASTER Florida Blvd. Baton Rouge, LA 70802	09/30/2010	Postage	\$ 325.60
US POSTMASTER Florida Blvd. Baton Rouge, LA 70802	10/08/2010	Postage	\$ 47.52
US POSTMASTER Florida Blvd. Baton Rouge, LA 70802	10/08/2010	Postage	\$ 39.60
KIM POYDRAS 1934 Maryland Baton Rouge, LA 70802	10/02/2010	Pollwatcher	\$ 75.00
3. SUBTOTAL (optional)			\$5,282.60
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WEEKLY PRESS Post Office Box 74485 Baton Rouge, LA 70874	09/20/2010	Ads	\$ 338.00
M. PRESTON Baton Rouge, LA	10/02/2010	Canvassing	\$ 75.00
DESHAWN PRICE 57215 Cpl Herman Brown Jr St Bayou Goula, LA 70782	09/25/2010	Canvassing	\$ 32.00
DESHAWN PRICE 57215 Cpl Herman Brown Jr St Bayou Goula, LA 70782	10/02/2010	Canvassing	\$ 75.00
SCREEN PRINTING EXPRESS 11386 Darryl Drive Baton Rouge, LA 70815	09/24/2010	Signs	\$ 2,890.68
SCREEN PRINTING EXPRESS 11386 Darryl Drive Baton Rouge, LA 70815	10/02/2010	Yard Signs	\$ 1,900.96
JK PRINTING 1926 Wooddale Baton Rouge, LA 70806	09/25/2010	Printing	\$ 1,000.00
JK PRINTING 1926 Wooddale Baton Rouge, LA 70806	10/04/2010	Printing	\$ 3,100.00
3. SUBTOTAL (optional)			\$9,411.64
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRITTANY PRUDHOMME 122 Mulkern Street St. Jennings, LA 70546	10/02/2010	Canvassing	\$ 75.00
RACETRACK 3730 Harding Blvd. Baton Rouge, LA 70807	09/26/2010	Gas	\$ 50.36
RADIO SHACK 3132 College Drive Baton Rouge, LA 70808	09/13/2010	Adapters	\$ 22.86
RAISING CANE 5020 Government Street Baton Rouge, LA 70806	10/01/2010	Food for workers	\$ 20.24
ANN RASMUSSEN 303 Phospher Metairie, LA 70004	09/15/2010	Fundraising	\$ 850.00
ANN RASMUSSEN 303 Phospher Metairie, LA 70004	09/22/2010	Fundraising	\$ 30.00
ANN RASMUSSEN 303 Phospher Metairie, LA 70004	10/13/2010	Fundraising	\$ 550.00
BILLY RAY DAVIS 4807 Byron Street Baton Rouge, LA 70805	10/02/2010	Telephone Bank	\$ 75.00
3. SUBTOTAL (optional)			\$1,673.46
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MILTON REAMS 1592 Snipe Street Baton Rouge, LA 70807	09/25/2010	Canvassing	\$ 32.00
REBECCA STAFFORD 10338 Celtic Drive Baton Rouge, LA	09/25/2010	Canvasser	\$ 32.00
NEFERTITI REDD 6215 Crestway Avenue Baton Rouge, LA	10/02/2010	Canvassing	\$ 75.00
KAREN RICARD 1880 Alabama Street Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
JONATHAN RILEY 2235 Tennessee Street Baton Rouge, LA 70802	10/02/2010	Canvasser	\$ 75.00
BILLYE ROBERTSON 206 W. Roosevelt Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
DALE ROBERTSON 655 South 15th Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
LULA ROBERTSON 2750 Alaska Street Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$514.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MICHAEL ROBERTSON 2002 Virginia Street Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
PAULA ROBERTSON 975 West McKinley Street Baton Rouge, LA 70802	10/02/2010	Canvasser	\$ 75.00
TRACY ROBERTSON 2750 Alaska Street Baton Rouge, LA 70802	10/02/2010	Captain-Canvasser	\$ 100.00
CLIFFORD ROBINS Baton Rouge, LA	10/02/2010	Canvassing	\$ 75.00
LAKISHA ROBINSON 1249 North 30th Baton Rouge, LA 70805	10/02/2010	Canvasser	\$ 75.00
MAYA ROBINSON SU Box 10923 Baton Rouge, LA 70813	10/02/2010	Canvassing	\$ 75.00
RITA ROBINSON 135 West Harding Baton Rouge, LA 70802	10/02/2010	Pollworker	\$ 75.00
WILLIE ROBINSON 1255 W. Roosevelt Baton Rouge, LA 70802	10/02/2010	Pollworker	\$ 75.00
3. SUBTOTAL (optional)			\$625.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ELVIN ROWLEY 11060 Winchester Avenue Baton Rouge, LA 70807	10/02/2010	Canvassing	\$ 75.00
URSULA RUDISON 4747 Hammond Street Baton Rouge, LA	10/02/2010	Canvassing	\$ 75.00
CARLOS RUFFIN 2726 Lobelia Avenue Baton Rouge, LA	10/02/2010	Canvassing	\$ 75.00
BOBBY RUSS 3269 Prescott Road Baton Rouge, LA 70805	10/02/2010	Canvassing	\$ 75.00
RYAN SMITH 5231 Queen Eleanor Lane Baton Rouge, LA	09/25/2010	Canvassing	\$ 32.00
SABREE ABDULLAH 215 Sylvester Ave. Raceland, LA	09/25/2010	Canvassing	\$ 32.00
DONALD SANDS 1885 Oregon Street Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
LOIS SANFORD 1830 Nebraska Street Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$514.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SANTANA GREEN 3405 Wall Blvd Baton Rouge, LA	09/25/2010	Canvasser	\$ 32.00
GERI SAVAGE 969 Maximillian Street Baton Rouge, LA 70802	10/02/2010	Telephone Bank	\$ 75.00
DELAINLY SAWYER 162 Hwy 1011 Napoleonville, LA 70390	09/25/2010	Canvassing	\$ 32.00
DELAINLY SAWYER 162 Hwy 1011 Napoleonville, LA 70390	10/02/2010	Captain-Canvassing	\$ 100.00
DARREN SCALES 235 Willie James , 92102	10/02/2010	Canvassing	\$ 75.00
ARLAUN SCHAEFFER 7230 Ridgefield Drive New Orleans, LA 70178	10/02/2010	Canvassing	\$ 75.00
BRADLEY SEABERRY Baton Rouge, LA	09/20/2010	Donation	\$ 100.00
DON'S SEAFOOD 6823 Airline Highway Baton Rouge, LA 70805	09/14/2010	Luncheon	\$ 50.56
3. SUBTOTAL (optional)			\$539.56
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TONY'S SEAFOOD 5267 Plank Road Baton Rouge, LA 70805	09/14/2010	Refreshments for the phonebank	\$ 70.84
CHICKEN SHACK 411 North Acadian Baton Rouge, LA 70806	09/18/2010	Food for workers	\$ 72.00
CHICKEN SHACK 411 North Acadian Baton Rouge, LA 70806	09/22/2010	Food for worker	\$ 24.14
CHICKEN SHACK 411 North Acadian Baton Rouge, LA 70806	09/25/2010	Food for workers	\$ 128.18
SHELL 4760 Plank Road Baton Rouge, LA 7	09/13/2010	Gas	\$ 50.00
SHELL 4760 Plank Road Baton Rouge, LA 7	09/17/2010	Gas	\$ 46.18
SHELL 4760 Plank Road Baton Rouge, LA 7	09/18/2010	Gas	\$ 30.00
SHELL 4760 Plank Road Baton Rouge, LA 7	09/25/2010	Gas for van	\$ 68.69
3. SUBTOTAL (optional)			\$490.03
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PATRICK SHELTON 217 West Garfield Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
STACY SHEPPARD 217 West Garfield Baton Rouge, LA 70802	10/02/2010	Canvasser	\$ 75.00
THOMAS SHEPPARD 217 West Garfield Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
EUGENE SIMON 235 West Polk Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
GLORIA SIMON 1807 Williamson Street Baton Rouge, LA 70806	10/02/2010	Telephone Bank	\$ 75.00
OLA SIMON 235 West Polk Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
DEKEETA SIMS 172 West Harrison Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
DEVEETA SIMS 172 West Harrison Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$600.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BREANNA SMITH 31281 Hwy 438 Franklinton, LA 70438	10/02/2010	Canvassing	\$ 75.00
CHRISTIEAN T SMITH 34229 Hollywood St Baton Rouge, LA 70805	10/02/2010	Canvassing	\$ 75.00
CYNTHIA SMITH 3710 Uncas Baton Rouge, LA 70805	10/02/2010	Captain-Canvasser	\$ 100.00
IEISHA SMITH 5455 Devore Drive Baton Rouge, LA	10/02/2010	Canvasser	\$ 75.00
ISIAH SMITH 1976 Rice Drive Baton Rouge, LA 70806	10/02/2010	Canvassing	\$ 75.00
MALIK SMITH 3710 Uncas Baton Rouge, LA 70805	10/02/2010	Canvassing	\$ 75.00
NAKIA SMITH 3710 Uncas Baton Rouge, LA 70805	09/18/2010	Canvasser	\$ 32.00
NAKIA SMITH 3710 Uncas Baton Rouge, LA 70805	10/02/2010	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$582.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RENE SMITH 2045 Georgia Street Baton Rouge, LA 70802	10/02/2010	Captain-Canvasser	\$ 100.00
TYESHA SMITH 2042 Georgia Baton Rouge, LA 70802	10/02/2010	Canvasser	\$ 75.00
TYRONE SMITH 2042 Georgia Baton Rouge, LA	10/02/2010	Captain-Canvasser	\$ 100.00
WYDETTA SMITH 2720 Alaska Street Apt. 35 Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
MARY SMOTHERS 9950 Avenue E Apt 3 Baton Rouge, LA 70807	09/18/2010	Canvasser	\$ 32.00
MARY SMOTHERS 9950 Avenue E Apt 3 Baton Rouge, LA 70807	09/25/2010	Canvasser	\$ 32.00
MARY SMOTHERS 9950 Avenue E Apt 3 Baton Rouge, LA 70807	10/02/2010	Pollworker	\$ 75.00
SOUTHERN UNIVERSITY ATHLETICS 7722 Scenic Hwy Baton Rouge, LA 70807	09/14/2010	Tickets	\$ 45.00
3. SUBTOTAL (optional)			\$534.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LORETTA SPOONER 1701 Duane Apt. 314 Baton Rouge, LA 70802	10/02/2010	Canvasser	\$ 75.00
RODERICK SPOTVILLE 3201 Blair St. Baton Rouge, LA	09/25/2010	Canvasser	\$ 32.00
BRANDON SQUARE 10545 Avenue E Baton Rouge, LA 70807	10/02/2010	Canvassing	\$ 75.00
MCKINLEY SR. HIGH SCHOOL 800 E. McKinley St. Baton Rouge, LA 70802	09/24/2010	Football tickets	\$ 14.00
DORIS ST. ANDREWS 1701 Duane Street Apt. 305 Baton Rouge, LA 70802	10/02/2010	Canvasser	\$ 75.00
DEVIN STAMPLEY JR 5837 South Sunset Hills Drive Baton Rouge, LA	10/02/2010	Canvassing	\$ 75.00
DEVIN STAMPLEY SR. 5837 South Sunset Hills Avenue Baton Rouge, LA	10/02/2010	Captain-Canvasser	\$ 100.00
RACHEL STANSBERRY 710 E. Johnson Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$521.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ELLIOTT STERLING 791 N. Carrollton Apt. 226 Baton Rouge, LA	10/02/2010	Pollworker	\$ 75.00
TRAMON STERLING 26464 South Amite Drive Baton Rouge, LA	10/02/2010	Canvasser	\$ 75.00
DONALD STEVENSON 858 Flora Lane Baton Rouge, LA 70810	10/02/2010	Captain-Canvasser	\$ 100.00
BRADLEY STEWART 979 Terrace Street Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
TIMOTHY STEWART 824 South 15th Street Baton Rouge, LA 70802	10/02/2010	Canvasser	\$ 75.00
SUPERIOR GRILL 5435 Government Street Baton Rouge, LA 70806	09/23/2010	Lunch Meeting	\$ 34.28
HUBBINS SUPERMARKET Port Allen, LA	10/02/2010	Food for victory party	\$ 468.31
EVANG. SUZZETTE MINOR Baton Rouge, LA	10/02/2010	Pollworker	\$ 75.00
3. SUBTOTAL (optional)			\$977.59
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BIANCA TEATS 240 Ellis Lane Winnsboro, LA 71295	09/25/2010	Campaign work	\$ 75.00
BIANCA TEATS 240 Ellis Lane Winnsboro, LA 71295	10/02/2010	Campaign work	\$ 150.00
TEXACO 12390 Scotland Ave. Baton Rouge, LA	09/24/2010	Gas	\$ 60.48
THE CHIMES 10870 Coursey Blvd. Baton Rouge, LA 70816	10/01/2010	Food for workers	\$ 72.76
ALBERT THOMAS 1608 Thomas H. Delpit Drive Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
BRENNAN THOMAS 3025 Adams Avenue Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
CARLA THOMAS 205 E. Washington Baton Rouge, LA 70802	10/02/2010	Pollworker	\$ 75.00
MARY THOMAS Baton Rouge, LA	10/02/2010	Pollwatcher	\$ 75.00
3. SUBTOTAL (optional)			\$658.24
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RONNEY THOMAS 1863 Nebraska Street Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
ROSALYN THOMAS 1957 N. Ardenwood Apt. 90 Baton Rouge, LA 70806	10/02/2010	Pollworker	\$ 75.00
STACY THOMAS 1329 Avenue C Port Allen, LA 70767	10/02/2010	Captain-Canvasser	\$ 100.00
CYNTHIA THOMPSON 10008 Ave. L Baton Rouge, LA 70807	09/25/2010	Canvasser	\$ 32.00
CYNTHIA THOMPSON 10008 Ave. L Baton Rouge, LA 70807	10/02/2010	Pollworker	\$ 75.00
QUINCY THOMPSON 3635 Iroquois Street Baton Rouge, LA 70802	10/02/2010	Canvasser	\$ 75.00
TRACY THORNTON 4343 Denham Street Apt. 1006 Baton Rouge, LA	10/02/2010	Canvassing	\$ 75.00
JESSIE TILLEY 1328 Terrace Street Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$582.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KHATARI TITUS 857 Eddie Robinson Drive Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
ALICE TOOMBS 2222 Gen Adams Baton Rouge, LA 70810	10/02/2010	Telephone bank	\$ 75.00
TORIANNO JOSHUA 1214 Bryant St. Baton Rouge, LA	09/25/2010	Canvasser	\$ 32.00
ELOUISE TRIM 1831 Nebraska Street Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
JAMES TUCKER 950 East Washington Street Baton Rouge, LA 70802	10/02/2010	Captain-Canvasser	\$ 100.00
NIKKI TURNER 330 Ingleside Drive Apt. 18 Baton Rouge, LA 70806	10/02/2010	Canvassing	\$ 75.00
TARYN TURNER 369 Harding Baton Rouge, LA 70802	10/02/2010	Captain-Canvasser	\$ 100.00
TRAVIS TURNER 10450 Darryl Drive Baton Rouge, LA	10/02/2010	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$607.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TASHA VARISTE 705 East Polk Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
KENDRICK VAUGHN 192 Chatsworth Street Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
DARRYL WALKER 226 Taylor Street Baton Rouge, LA 70802	10/02/2010	Canvasser	\$ 75.00
FREDDIE WALKER 2243 Missouri Street Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
SEAN WALKER 1962 Rice Drive Baton Rouge, LA 70806	10/02/2010	Canvasser	\$ 75.00
STEVE WALKER 2243 Missouri Street Baton Rouge, LA 70802	10/02/2010	Canvasser	\$ 75.00
WALMART 3132 College Drive Baton Rouge, LA 70808	09/17/2010	signs supplies	\$ 5.41
WALMART 3132 College Drive Baton Rouge, LA 70808	09/17/2010	Supplies	\$ 18.35
3. SUBTOTAL (optional)			\$473.76
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 3132 College Drive Baton Rouge, LA 70808	09/18/2010	Ice for drinks	\$ 9.93
WALMART 3132 College Drive Baton Rouge, LA 70808	10/02/2010	Food for campaign workers	\$ 176.62
DESHON WARNER 14613 Chimneywood Baton Rouge, LA 70816	10/02/2010	Canvasser	\$ 75.00
ABRAHAM WASHINGTON 828 W. Roosevelt Baton Rouge, LA 70802	10/02/2010	Canvasser	\$ 75.00
SHARON WASHINGTON 828 W. Roosevelt Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
JOSHUA WATKINS 2929 Hwy. 1 Labadieville, LA 70372	10/02/2010	Canvassing	\$ 75.00
CLEO WATSON 714 Riversouth Way Baton Rouge, LA	10/02/2010	Canvassing	\$ 75.00
WENDY'S College Drive Baton Rouge, LA 70808	09/24/2010	Food for worker	\$ 6.83
3. SUBTOTAL (optional)			\$568.38
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KOREKA WEST 2750 Alaska Street Apt. 32 Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
BONNIE WHITAKER 1837 Nebraska Street Baton Rouge, LA 70802	10/02/2010	Telephone banker	\$ 75.00
DAVID WHITE 1120 South Wart Street Baton Rouge, LA	10/02/2010	Canvassing	\$ 75.00
FRANK WHITE 503 Lettsworth Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
JUDY WHITE 537 Taft Drive Baton Rouge, LA 70802	10/02/2010	Captain-Canvasser	\$ 100.00
SAM'S WHOLESALE Baton Rouge, LA	09/25/2010	Snack for campaign workers	\$ 41.12
SAM'S WHOLESALE Baton Rouge, LA	10/02/2010	Snacks for campaign workers	\$ 63.54
PIGGLY WIGGLY 5355 Government Baton Rouge, LA 70806	10/01/2010	Drinks	\$ 92.20
3. SUBTOTAL (optional)			\$596.86
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALONZO WILKENS 624 Reuer Drive LaPlace, LA 70068	10/02/2010	Canvassing	\$ 75.00
KYLON WILKENS 1116 Cambrage Drive Apt. D ,	10/02/2010	Canvassing	\$ 75.00
LATTERIA WILLIAMS JR SU Box 10923 Baton Rouge, LA 70813	09/18/2010	Canvasser	\$ 32.00
LATTERIA WILLIAMS JR SU Box 10923 Baton Rouge, LA 70813	09/25/2010	Canvasser	\$ 32.00
LATTERIA WILLIAMS JR SU Box 10923 Baton Rouge, LA 70813	10/02/2010	Captain-Canvassing	\$ 100.00
ADRIEAN WILLIAMS 302 A W. Garfield Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
ADRIENE WILLIAMS 205 E. Washington St Baton Rouge, LA 70802	10/02/2010	Pollworker	\$ 75.00
ANGEL WILLIAMS 302 A.W. Garfield Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$539.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRUCE WILLIAMS 1730 Napoleon Baton Rouge, LA 70802	10/02/2010	Canvasser	\$ 75.00
CARLOTTE WILLIAMS Baton Rouge, LA	10/02/2010	Canvasser	\$ 75.00
CEKEISHA WILLIAMS P.O. Box 8752 Clinton, LA 70722	10/02/2010	Canvassing	\$ 75.00
DANEDRA WILLIAMS 1920 Besson Lane Sunshine, LA 70870	09/25/2010	Canvassing	\$ 32.00
DANEDRA WILLIAMS 1920 Besson Lane Sunshine, LA 70870	10/02/2010	Canvassing	\$ 75.00
DEMARCUS WILLIAMS 285 West Grant Street Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
EUGENE WILLIAMS 8955 Elm Grove Garden Baton Rouge, LA 70807	09/18/2010	Canvasser	\$ 32.00
EUGENE WILLIAMS 8955 Elmgrove Garden Drive Baton Rouge, LA 70807	09/25/2010	Canvassing	\$ 32.00
3. SUBTOTAL (optional)			\$471.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EUGENE WILLIAMS 8955 Elmgrove Garden Drive Baton Rouge, LA 70807	10/02/2010	Canvassing	\$ 75.00
JAMON WILLIAMS 212 East Harding Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
KIRSTY WILLIAMS 7626 Verdinell Street Baytown, TX 77521	10/02/2010	Canvassing	\$ 75.00
MICHAEL WILLIAMS 4045 South Barrow Drive Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
MYEKA WILLIAMS 914 Progress Baton Rouge, LA 70802	10/02/2010	Canvasser	\$ 75.00
NICKI WILLIAMS 994 W. McKinley Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 100.00
NYESHIA WILLIAMS 914 Progress Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
OCIE WILLIAMS 221 Dotson Ave Baton Rouge, LA 70807	10/02/2010	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$625.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ODELL WILLIAMS 10265 Ave. E Baton Rouge, LA 70807	10/02/2010	Pollworker	\$ 75.00
PATRICIA WILLIAMS 6758 Ford Street Baton Rouge, LA 70811	10/02/2010	Pollworker	\$ 75.00
PERMELLA WILLIAMS 275 W. Harrison Baton Rouge, LA 70802	10/02/2010	Canvasser	\$ 75.00
RAYMOND WILLIAMS 994 W. McKinley Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
STEPHANIE WILLIAMS 914 Progress Baton Rouge, LA 70802	10/02/2010	Captain-Canvassing	\$ 100.00
SYMESTRESS WILLIAMS 4915 Alvin Dark Apt. 15064 Baton Rouge, LA 70810	10/02/2010	Pollworker	\$ 75.00
TORREZ WILLIAMS 8955 Elm Grove Garden Baton Rouge, LA 70807	09/18/2010	Canvasser	\$ 32.00
TORREZ WILLIAMS 8955 Elm Grove Garden Drive Baton Rouge, LA 70807	09/25/2010	Canvasser	\$ 32.00
3. SUBTOTAL (optional)			\$539.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TORREZ WILLIAMS 8955 Elm Grove Garden Drive Baton Rouge, LA 70807	10/02/2010	Canvassing	\$ 75.00
TROY WILLIAMS 917 Matter Street Baton Rouge, LA	10/02/2010	Canvassing	\$ 75.00
VICKIE WILLIAMS 994 W. McKinley Baton Rouge, LA 70802	10/02/2010	Captain-Canvasser	\$ 100.00
CARL WILSON 10008 Ave. L Baton Rouge, LA 70802	09/18/2010	Canvasser	\$ 32.00
CARL WILSON 10008 Ave. L Baton Rouge, LA 70802	09/25/2010	Canvasser	\$ 32.00
CARL WILSON 10008 Ave. L Baton Rouge, LA 70802	10/02/2010	Pollworker	\$ 75.00
DENISE WILSON 3908 Peach Street Baton Rouge, LA 70802	10/02/2010	Pollworker	\$ 75.00
FREDERICK WILSON Baton Rouge, LA	10/02/2010	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$539.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TAMARA WINFREY 705 E. Polk St Baton Rouge, LA 70802	10/02/2010	Canvasser	\$ 75.00
TIERRA WINFREY 705 E. Polk Street Baton Rouge, LA 70802	10/02/2010	Canvasser	\$ 75.00
GAIL WOODS 1880 Alabama Street Baton Rouge, LA 70802	10/02/2010	Canvassing	\$ 75.00
TYLER WOODS 5455 Devore Drive Baton Rouge, LA	10/02/2010	Pollworker	\$ 75.00
DAVIDE YOUNG 1218 Fitzer Dr Joliet,	10/02/2010	Canvassing	\$ 75.00
MARCUS YOUNG 10263 Ave. G. Baton Rouge, LA 70807	09/18/2010	Canvasser	\$ 32.00
BALLONS YOUR WAY INC. 863 Roundhill Drive Baton Rouge, LA 70810	09/24/2010	McKinley Alumni Promotionals	\$ 115.00
SECRETARY OF STATE Post Office Box 94125 Baton Rouge, LA 70804-9125	09/13/2010	mailing labels	\$ 193.00
3. SUBTOTAL (optional)			\$715.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SECRETARY OF STATE Post Office Box 94125 Baton Rouge, LA 70804-9125	09/23/2010	Mailing labels	\$ 230.00
EXXON ON THE RUN 3373 Florida Blvd Baton Rouge, LA 70806	09/25/2010	Gas	\$ 40.00
3. SUBTOTAL (optional)			\$270.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 82,481.64

Form 102. Rev. 3/98. Page Rev. 3/98